## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JUNE 7, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

## AFFECTED TAXING AGENCY:

## **301 LOS ANGELES COUNTY LIBRARY**

<u> </u>		74102220 0001			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJECT # 1	0.00	49,036.46	49,036.46	0.00	49,036.46
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	3,699.19	3,699.19	0.00	3,699.19
PARAMOUNT - PROJECT #2	0.00	684.85	684.85	0.00	684.85
PARAMOUNT - PROJECT #3	0.00	2,806.41	2,806.41	0.00	2,806.41
AGENCY TOTAL	\$0.00	\$56,226.91	\$56,226.91	\$0.00	\$56,226.91
ALLOCATED / DISTRIBUTED			56,226.91	0.00	56,226.91
BALANCE DUE		_ _	\$0.00	\$0.00	\$0.00